

Vitellaro, Chandra

From: Kyle Barker <kyleb@spectrumglass.com>
Sent: Tuesday, February 23, 2016 1:28 PM
To: McClintock, Katie
Subject: RE: File Format Proposals

Also, I forgot to include this clarification about the Charge Record.

In the charge record, anything that starts with "C." is a cullet that we are recycling. So there is not formula for that, since it is simply the weight of the scrap glass put back into the furnace.

Kyle

From: Kyle Barker [mailto:kyleb@spectrumglass.com]
Sent: Tuesday, February 23, 2016 11:45 AM
To: 'McClintock, Katie' <McClintock.Katie@epa.gov>
Subject: RE: File Format Proposals

Katie,

I have sent you over the information. It contains all of the formulas that were melted in every tank except the test furnace. The test furnace is not one of our production furnaces, so it does not use the same log, also the total weight of glass in the furnace is around 10lbs. and is not used daily, so I'm hoping we can omit this for now, if not this will be in an entirely different format.

So I understand, I'm looking at providing the following regarding formula & charge information:

- 12 packs of "Formulas charged" report, covering 2015? Each pack would correspond to the formulas charged for 1 month of 2015. You say a year, and it would be easiest to use the calendar year unless you have an objection.
- Charge Record – Do you want 12 different reports here as well, or 1 report for the entire year?

My plan is to submit these documents physically, as it sounded like that was the format that you would be best keep secure.

Sound good?

Kyle

From: McClintock, Katie [mailto:McClintock.Katie@epa.gov]
Sent: Monday, February 22, 2016 10:37 PM
To: Kyle Barker <kyleb@spectrumglass.com>
Subject: RE: File Format Proposals

Thanks Kyle for sending these records. It is late so my brain is a little fuzzy but I want to make sure I understand. So what you have given me is the underlying recipe in the batch ticket. Then the formulas charged is the total amount off that one recipe made in 60 days, correct? The charge sheet breaks down what days you made that one recipe? If I understand correctly, then you would provide for each recipe you made just the formulas charged and charge record, correct? You would like to not provide the batch ticket? I would be okay with this approach as long as we are clear that

it would include records for all recipes made. I will also need data going back a year. If it can be done, I'd like the formula charge sheet and for each month of that year (and the corresponding charge records for that whole period).

Yes, please send me the two months you have prepared. I will expect those to be mailed Tuesday then? Can you confirm that the remainder of the year will be submitted by Friday?

Katie

From: Kyle Barker [<mailto:kyleb@spectrumglass.com>]

Sent: Monday, February 22, 2016 5:09 PM

To: McClintock, Katie <McClintock.Katie@epa.gov>

Subject: File Format Proposals

Katie,

Good to speak with you today. I have attached a few files for your format review. If they are acceptable then we can work how to send over the full data set.

Attached are some files for your format review:

- **Formulas Charged** - This is from our Batch Database, it was created to be able to stamp CBI on the file as well as query large record sets without having to have someone click through each specific formula. Further, the report shows how much of this formula was charged during the time period specified.
- **rptBatchTicket** – This is what a single batch ticket looks like, to generate these for long periods of time is really not practical. I have included it for your reference, so that you can see it contains the same information. Please review these two files and let me know if the first version is acceptable.

Also, here is what the Charge record looks like:

cboBatchNumber	txtDate	txtFurnace	txtLoad_Time	txtBatch_Weight	txtNotes
C.136SF-1	2/6/2016	4	1:55:00 PM	1634	
C.136SF-1	2/6/2016	F4 Channel	12:00:00 AM	400	
DF136-F-15	2/6/2016	4	1:55:00 PM	18339	total batches = 4.0
DF136-F-15	2/7/2016	4	1:03:00 PM	20701	total batches = 4.50
C.136-1	2/8/2016	4	12:12:00 PM	5788	
DF136-SC-3	2/8/2016	4	12:12:00 PM	13106	total batches = 3.25
DF136-SC-3	2/9/2016	4	1:00:00 PM	19150	total batches = 4.75
C.136SF-1	2/10/2016	F4 Channel	2:17:00 PM	400	
C.136SF-1	2/10/2016	4	2:18:00 PM	2000	
DF136-F-15	2/10/2016	4	2:17:00 PM	18404	total batches = 4.0

So, if it ok with you, I will send you a file similar to formulas charged, and the charge record for the last two months, both of which will be CBI.

Per your request, I'm focusing on source material, not summary reports created for you.

Kyle